



TAX INVOICE

Invoice# 608039

Mysore Hardware Junction

101, Devaraja Urs Road, Mysore, Karnataka
Mysore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Divya Patil
23, Vidyanagar, 3rd Cross, Hubli
Hubli
Karnataka
India
GSTIN 99ABCDE1234F1ZY

Invoice Date : Jun 09, 2022

Due Date : Jun 23, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Stainless Steel Sink	6086	5	2000	900.00 9	900.00 9	0.00 0	10000.00
2	Steel Door Handle	6786	9	350	283.50 9	283.50 9	0.00 0	3150.00
Sub Total								13150.00
SGST (9%)								1183.50
CGST (9%)								1183.50
TOTAL								Rs.15,517.00